

EXHIBIT 3

INVOICE**SOUTHERN DISTRICT REPORTERS P.C.**

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0330578-IN
 INVOICE DATE 10/22/2013
 CUSTOMER NO. 1000856
 WORK ORDER NO. 138256
 SALESPERSON Siwik, Christine

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
10/15/2013	Original	159	PGES	At	7.980	1,268.82
10/15/2013	Diskette	159	PGES	At	1.200	190.80
10/15/2013	Minuscrit	159	PGES	At	0.900	143.10
10/15/2013	Real Time Unedited Trans	477	PGES	At	2.100	1,001.70

PAID
 CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,604.42
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: **2,604.42**

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0330581-IN
 INVOICE DATE 10/22/2013
 CUSTOMER NO. 1000856
 WORK ORDER NO. 138257
 SALESPERSON Siwik, Christine

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
10/16/2013	Original	167	PGES	At	7.980	1,332.66
10/16/2013	Diskette	167	PGES	At	1.200	200.40
10/16/2013	Minuscrite	167	PGES	At	0.900	150.30
10/16/2013	Real Time Unedited Trans	501	PGES	At	2.100	1,052.10

PAID
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,735.46
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 2,735.46

INVOICE**SOUTHERN DISTRICT REPORTERS P.C.**

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0330582-IN
 INVOICE DATE 10/22/2013
 CUSTOMER NO. 1000856
 WORK ORDER NO. 138258
 SALESPERSON Siwik, Christine

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
10/17/2013	Original	207	PGES	At	7.980	1,651.86
10/17/2013	Diskette	207	PGES	At	1.200	248.40
10/17/2013	Minuscrit	207	PGES	At	0.900	186.30
10/17/2013	Real Time Unedited Trans	8	PGES	At	0.000	0.00
10/17/2013	Real Time Unedited Trans	597	PGES	At	2.100	1,253.70

PAID
 CK. NO. _____
 Date _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 3,340.26
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 3,340.26

INVOICE**SOUTHERN DISTRICT REPORTERS P.C.**

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0331792-IN
 INVOICE DATE 10/28/2013
 CUSTOMER NO. 1000856
 WORK ORDER NO. 138564
 SALESPERSON Siwik, Christine

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
10/21/2013	Original	170	PGES	At	7.980	1,356.60
10/21/2013	Diskette	170	PGES	At	1.200	204.00
10/21/2013	Minuscrit	170	PGES	At	0.900	153.00
10/21/2013	Real Time Unedited Trans	510	PGES	At	2.100	1,071.00

PAID
 CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,784.60
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: **2,784.60**

INVOICE**SOUTHERN DISTRICT REPORTERS P.C.**

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0331787-IN
 INVOICE DATE 10/28/2013
 CUSTOMER NO. 1000856
 WORK ORDER NO. 138572
 SALESPERSON Siwik, Christine

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
10/22/2013	Original	126	PGES	At	7.980	1,005.48
10/22/2013	Diskette	126	PGES	At	1.200	151.20
10/22/2013	Minuscrit	126	PGES	At	0.900	113.40
10/22/2013	Real Time Unedited Trans	378	PGES	At	2.100	793.80

PAID
 CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,063.88
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 2,063.88

INVOICE**SOUTHERN DISTRICT REPORTERS P.C.**

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0331784-IN
 INVOICE DATE 10/28/2013
 CUSTOMER NO. 1000856
 WORK ORDER NO. 138573
 SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
10/23/2013	Original	152	PGES	At	7.980	1,212.96
10/23/2013	Diskette	152	PGES	At	1.200	182.40
10/23/2013	Manuscript	152	PGES	At	0.900	136.80
10/23/2013	Real Time Unedited Trans	456	PGES	At	2.100	957.60

PAID
 CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,489.76
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,489.76

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0331781-IN
 INVOICE DATE 10/28/2013
 CUSTOMER NO. 1000856
 WORK ORDER NO. 138574
 SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166
 Attention: Eugenia Varela

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
10/24/2013	Original	110	PGES	At	7.980	877.80
10/24/2013	Diskette	110	PGES	At	1.200	132.00
10/24/2013	Minuscrit	110	PGES	At	0.900	99.00
10/24/2013	Real Time Unedited Trans	330	PGES	At	2.100	693.00

PAID
 CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 1,801.80
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 1,801.80

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0331764-IN
 INVOICE DATE 10/28/2013
 CUSTOMER NO. 1000856
 WORK ORDER NO. 138575
 SALESPERSON Siwik, Christine

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
10/25/2013	Original	150	PGES	At	7.980	1,197.00
10/25/2013	Diskette	150	PGES	At	1.200	180.00
10/25/2013	Minuscrite	150	PGES	At	0.900	135.00
10/25/2013	Real Time Unedited Trans	450	PGES	At	2.100	945.00

PAID

CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,457.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 2,457.00

INVOICE**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO. 0332143-IN
INVOICE DATE 11/5/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856
WORK ORDER NO. 138814
SALESPERSON CSIW

Attention: Eugenia Varela

PAYMENT IS DUE UPON RECEIPT

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL
CASE NO. 11CV00691

10/31/2013	Original	151	PGES	at	7.98	1,204.98
10/31/2013	Diskette	151	PGES	at	1.20	181.20
10/31/2013	Minuscript	151	PGES	at	0.90	135.90
10/31/2013	Real Time Unedited Transcript	453	PGES	at	2.10	951.30

PAID

CK. NO. _____

DATE _____

559010?
SOUTHERN DISTRICT REPO
500 PEARL ST RM 330
NEW YORK, NY 10007
(212) 805-0323

Ref #: 041

Term ID: 001

Sale

XXXXXXXXXXXX142

Entry Method: Manual

14:22:26

Appr Code: 025258

Batch#: 000073

11/06/13

Inv #: 000041

Apprvt: Online

AVS Code: N

V-Code: M

Total: \$ 2,473.38

Customer Copy
THANK YOU!

Total:	2,473.38
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,473.38

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS
PLEASE MAKE CHECKS PAYABLE TO THE SOUTHERN DISTRICT REPORTERS

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0332872-IN

INVOICE DATE 11/15/2013

CUSTOMER NO. 1000856

WORK ORDER NO. 139168

SALESPERSON Siwik, Christine

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
11/4/2013	Original	202	PGES	At	7.980	1,611.96
11/4/2013	Diskette	202	PGES	At	1.200	242.40
11/4/2013	Minuscrit	202	PGES	At	0.900	181.80
11/4/2013	Real Time Unedited Trans	606	PGES	At	2.100	1,272.60

PAID

CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	3,308.76
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,308.76

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0335086-IN
 INVOICE DATE 11/27/2013
 CUSTOMER NO. 1000856
 WORK ORDER NO. 139267
 SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
11/5/2013	Original	137	PGES	At	7.980	1,093.26
11/5/2013	Diskette	137	PGES	At	1.200	164.40
11/5/2013	Minuscrit	137	PGES	At	0.900	123.30
11/5/2013	Real Time Unedited Trans	411	PGES	At	2.100	863.10

PAID

CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,244.06
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 2,244.06

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0332876-IN
 INVOICE DATE 11/15/2013
 CUSTOMER NO. 1000856
 WORK ORDER NO. 139263
 SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
11/6/2013	Original	144	PGES	At	7.980	1,149.12
11/6/2013	Diskette	144	PGES	At	1.200	172.80
11/6/2013	Minuscrit	144	PGES	At	0.900	129.60
11/6/2013	Real Time Unedited Trans	432	PGES	At	2.100	907.20

PAID

CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,358.72
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 2,358.72

INVOICE**SOUTHERN DISTRICT REPORTERS P.C.**

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0332873-IN

INVOICE DATE 11/15/2013

CUSTOMER NO. 1000856

WORK ORDER NO. 139264

SALESPERSON Adrian Sharper

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
11/7/2013	Original	150	PGES	At	7.980	1,197.00
11/7/2013	Diskette	150	PGES	At	1.200	180.00
11/7/2013	Minuscrit	150	PGES	At	0.900	135.00
11/7/2013	Real Time Unedited Trans	450	PGES	At	2.100	945.00

PAID

CHK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,457.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,457.00

INVOICE**SOUTHERN DISTRICT REPORTERS P.C.**

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

INVOICE NO. 0334625-IN
 INVOICE DATE 11/19/2013
 CUSTOMER NO. 1000856
 WORK ORDER NO. 139435
 SALESPERSON Siwik, Christine

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL
 CASE NO. 11CV00691

11/12/2013	Original	122	PGES	At	7.980	973.56
11/12/2013	Diskette	122	PGES	At	1.200	146.40
11/12/2013	Minuscrit	122	PGES	At	0.900	109.80
11/12/2013	Real Time Unedited Trans	366	PGES	At	2.100	768.60

PAID
 CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 1,998.36
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 1,998.36

INVOICE**SOUTHERN DISTRICT REPORTERS P.C.**

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0334629-IN
 INVOICE DATE 11/19/2013
 CUSTOMER NO. 1000856
 WORK ORDER NO. 139436
 SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
11/13/2013	Original	193	PGES	At	7.980	1,540.14
11/13/2013	Diskette	193	PGES	At	1.200	231.60
11/13/2013	Minuscrit	193	PGES	At	0.900	173.70
11/13/2013	Real Time Unedited Trans	579	PGES	At	2.100	1,215.90

PAID

CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 3,161.34
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 3,161.34

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166
 Attention: Eugenia Varela

INVOICE NO. 0334632-IN
 INVOICE DATE 11/19/2013
 CUSTOMER NO. 1000856
 WORK ORDER NO. 139437
 SALESPERSON Siwik, Christine

Job Date	CHEVRON CORP V STEVEN DONZIGER, ET AL CASE NO. 11CV00691					
11/14/2013	Original	27	PGES	At	7.980	215.46
11/14/2013	Diskette	27	PGES	At	1.200	32.40
11/14/2013	Minuscrit	27	PGES	At	0.900	24.30
11/14/2013	Real Time Unedited Trans	81	PGES	At	2.100	170.10

PAID
 CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 442.26
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 442.26

INVOICE**SOUTHERN DISTRICT REPORTERS P.C.**

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0334991-IN

INVOICE DATE 11/27/2013

CUSTOMER NO. 1000856

WORK ORDER NO. 139697

SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL
 CASE NO. 11CV00691

11/18/2013	Original	153	PGES	At	7.980	1,220.94
11/18/2013	Diskette	153	PGES	At	1.200	183.60
11/18/2013	Minuscrite	153	PGES	At	0.900	137.70
11/18/2013	Real Time Unedited Trans	459	PGES	At	2.100	963.90

PAID

CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 2,506.14
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: **2,506.14**

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0334988-IN

INVOICE DATE 11/27/2013

CUSTOMER NO. 1000856

WORK ORDER NO. 139698

SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

Attention: Eugenia Varela

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL
 CASE NO. 11CV00691

11/19/2013	Original	149	PGES	At	7.980	1,189.02
11/19/2013	Diskette	149	PGES	At	1.200	178.80
11/19/2013	Minuscrit	149	PGES	At	0.900	134.10
11/19/2013	Real Time Unedited Trans	447	PGES	At	2.100	938.70

PAID

CK. NO. _____

DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,440.62
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,440.62

INVOICE**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO. 0335230-IN
 INVOICE DATE 12/3/2013

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

CUSTOMER NO. 1000856
 WORK ORDER NO. 139795
 SALESPERSON CSIW

Attention: Eugenia Varela

PAYMENT IS DUE UPON RECEIPT

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL
 CASE NO. 11CV00691

11/25/2013	Original	162	PGES	at	7.98	1,292.76
11/25/2013	Diskette	162	PGES	at	1.20	194.40
11/25/2013	Minuscrit	162	PGES	at	0.90	145.80
11/25/2013	Real Time Unedited Transcript	486	PGES	at	2.10	1,020.60

PAID

CK. NO. _____
 DATE _____

Total: 2,653.56
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 2,653.56

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS
 PLEASE MAKE CHECKS PAYABLE TO THE SOUTHERN DISTRICT REPORTERS

INVOICE**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO. 0335207-IN
 INVOICE DATE 12/3/2013

Gibson Dunn & Crutcher
 200 Park Avenue
 New York, NY 10166

CUSTOMER NO. 1000856
 WORK ORDER NO. 139798
 SALESPERSON CSIW

Attention: Eugenia Varela

PAYMENT IS DUE UPON RECEIPT

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL
 CASE NO. 11CV00691

11/26/2013	Original	138	PGES	at	7.98	1,101.24
11/26/2013	Diskette	138	PGES	at	1.20	165.60
11/26/2013	Minuscript	138	PGES	at	0.90	124.20
11/26/2013	Real Time Unedited Transcript	414	PGES	at	2.10	869.40

PAID

CK. NO. _____

DATE _____

Total: 2,260.44
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: **2,260.44**

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS
 PLEASE MAKE CHECKS PAYABLE TO THE SOUTHERN DISTRICT REPORTERS